

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Payment of bills towards supply of P.O.L., items to the Government Vehicles of HE Department - Expenditure for the month of June, 2009 for an amount of Rs.28,889/- (Rupees twenty eight thousand eight hundred and eighty nine only) - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O. Rt. No. 549

Dated:24-7-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.Admn.1, Ter.) Department, dt.21-10-2000.
2. From Letter No.APSCSCL/PB/June/2009, dt.3-7-2009.

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ORDER:-

Sanction is accorded to incur an expenditure of Rs.28,889/- (Rupees twenty eight thousand eight hundred and eighty nine only) towards payment of bills for supply of Petrol, Oil and Lubricants items for the use of the Government Vehicles i.e. AP9A 3419, AP9AL 9396, AP9AL 9459, A.P.9AU 9495 of Higher Education Department by the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the month of June, 2009. The bill amount is within the ceiling limit only.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat - 04 Higher Education Department - 240- Petrol, Oil and Lubricants.

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque in favour of District Manager, A.P. State Civil Supplies corporation Limited, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To

The District Manager, A.P. Civil Supplies Corporation Limited, Hyderabad.

Copy to the Deputy Pay & Accounts Officer, Secretariat,  
Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER